## REMEDIAL SITE ASSESSMENT DECISION EPA .- REGION 5

SITE NAME: UM	geonda Ericsson Anc	EPA ID# 140062406608
ALIAS SITE NAME(S):		
CITY:	COUNTY:	STATE: FL
REPORT DATED: 11/2000 REPORT TYPE: Memo		
REPORT PREPARER:	EPA- SF/RCRA	SITE TYPE: GAO 💢 IG
DISCUSSION/RATIONA	LE: "Lead Confirmed"-	Site cleterral to
	RCRA is correct.	
Special Initiative Flaga entered.		
	see attached.	
		<del></del>
Report Reviewed/ Site Decision Made by:	J. Guffen	Date: 11/15/00
VI - VII+		

Region 5 Revision of EPA Form # 9100-3,11/00 - Spe Cial - IG Audit

29112

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY **REGION 5**

DATE:

November 20, 2000

SUBJECT: Lead Confirmation for Sites Identified in the FY'1999 OIG Audit of Sites Deferred

to RCRA

FROM: Joseph Duffic

Brownfield/Early Action Section

Superfund Division

Gerald Phillips

Corrective Action 1

Waste, Pesticides & Toxics Division

TO: SITE FILES

This memo is to memorialize the lead decisions for those sites that the Office of the Inspector General (OIG) identified in the March 1999 report, entitled "Superfund Sites Deferred to RCRA." The OIG audit recommended that Superfund reevaluate all deferred sites not in the RCRA corrective action workload to determine the best legal authority to address the sites, and any response actions necessary in order to improve communication between the programs. The OIG also recommended that the two programs should reach agreement on which program will take lead responsibility for each of the sites by the end of calendar year 2000.

The OIG lists for Region 5 included (493 sites) 'Sites Subject to Corrective Action', and (184 sites) 'RCRA Handlers' that may not be subject to corrective action. These two lists (attached) have been reviewed by both programs and are identified with one of the three Special Initiative flags. For those sites that have been scored under the RCRA NCAPS model, they are noted as RCRA Deferral - Lead Confirmed. For those sites to be addressed under Superfund, they are identified on the attached lists as RCRA Deferral - New Decision or RCRA Deferral - Further Assessment. All sites requiring reassessments by Superfund will have findings provided to RCRA for their information.

Attachments  $(2) \times$ 

cc: State Site Assessment Contacts **EAPMs** 

\* FOR ATTACHMENTS PLEASE REFER to the following two SITE FILES:

AKZO COATINGS INC. 11 DO06390553

AG COMMUNICATION SYS. 14 DO05070545